

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Estt. - Dept. for WCDA & SC (OP) - Hire vehicle on monthly basis for the use of Joint Secretary to Govt., Dept. for Women, Children, Differently Abled & Senior Citizens for the period from 17.10.2016 to 31.03.2017 - Orders - Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DIFFERENTLY ABLED & SENIOR
CITIZENS (OP).

G.O.Rt.No.197

Dated:07-12-2016.

Read as follows:

1. G.O.Rt.No.172, Dept. for WCDA&SC(OP), Dt:27.08.2016.
2. From Sri P.Sudhakar, Sri Ganesh Travels, Vijayawada, letter dt.17.10.2016.

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ORDER :-

In the G.O. 1st read above, sanction was accorded for hiring a private Vehicle from Md.Tahseen Khan Travels, Hyderabad on monthly basis @ Rs.25,000/- (Rupees Twenty five thousand only) per month for official use of the Joint Secretary to Government, Dept. for WCDA & SC for the period from 01.09.2016 to 31.03.2017.

2. Due to shifting of A.P. Secretariat from Hyderabad to Velagapudi, and due to non supply of the said Vehicle by the Md.Tahseen Travels, Hyderabad, and in the circumstances reported in the reference 2nd cited, sanction is hereby accorded for hiring the new Vehicle from Sri Ganesh Travels, Vijayawada on monthly basis @ Rs.25,000/- (Rupees Twenty five thousand only) per month for official use of the Joint Secretary to Government, Dept. for WCDA & SC for the period from 17.10.2016 to 31.03.2017 on the following terms & conditions.

1. Monthly hire charges upto 2,500 K.M. per month including fuel cost, repairs and driver batta etc.
2. If the vehicle is not road worthy, alternative arrangements have to be made by the owner of the vehicle.
3. This agreement has been made for a period of one year with effect from 17.10.2016 to 31.03.2017.

3. The expenditure sanctioned in para 2 above shall be debited to the head of account "2251 - Secretariat Social Service - M.H. 090 - Secretariat - S.H. (10) Dept. for Women, Children, Disabled and Sr.Citizens - 130 - Office Expenses - 134 - Hiring of Private Vehicles.

4. The Dept. for WCDA & SC (OP-Claims) are requested to prepare bills every month and credited the amount into the account of Sri Ganesh Travels, Vijayawada.

5. This order issued with the concurrence of Finance (HR.VI-VA) Department vide their U.O. Note No.25042/8/2016-SO(HR.VI & TFR)-FIN, Dated:02.05.2016.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAYA LAKSHMI,
SECRETARY TO GOVERNMENT.

To
Sri Ganesh Travels, Vijayawada.

Copy to:-

The Dept. for WCDA&SC(OP-Claims).

The Deputy Pay & Accounts officer, A.P.Secretariat Br., Hyderabad.

The Finance (Expr.WD&CW) Department.

The P.S. to Secy. to Govt., Dept. for WCDA&SC.

Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER